Order #	62360078	Flight Dates	10/31/16 - 11/13/16	Update Da	ate		11/01/16		
Syscode	7876	Agency	Mentzer Media Services	Version			2 Vs. 1		
System Name	Comcast/South Bend Interconnect, IN	Advertiser	Curtis Hill for Indiana Attorney General	Show All I	ines		•		
Market	South Bend		-	Total # of	Wee	ks			2
	•	Client Code		Total					\$1,578.00
AE	Paul Doll	Product Code	PCHIL	Commissi	on				\$236.70
Sales Coordinator	Matthew Charpentier	Est Code	4367	Net Total					\$1,341.30
Office	Washington	Product Name		Total Spo	s				135
Phone	(301) 951-2620	Credit Status		Affiliate S	olit		100.0		
Status	Not accepted			Sold On			Cost Per S	pot	•
Survey	Cable Nielsen Live+1 Nov16 Proj. (Nov15 HUT	Primary Demo	Adults 35+	GRP		-	GIMP		-
-	•	Makegood Policy	Approval Required	CPP		-	СРМ		-

Comments :	R1: M, MTu spots moved to broadcast week of 11/7. Total \$ unchanged. Rev. 11.1

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	М	Т	W	Τ	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	HALL	VARIOUS	10/31/16	11/6/16	05:00	09:00	Х	Χ						-	-	0	\$9.00	\$0.00	30	R1: -2x moved
2	HALL	VARIOUS	10/31/16	11/6/16	09:00	16:00	Х							-	-	0	\$8.00	\$0.00	30	R1: -2x moved
3	HALL	VARIOUS	10/31/16	11/6/16	16:00	19:00	Х							-	-	0	\$12.00	\$0.00	30	R1: -1x moved
4	HALL	VARIOUS	10/31/16	11/6/16	19:00	24:00	Х							-	-	0	\$12.00	\$0.00	30	R1: -3x moved
5	HALL	VARIOUS	10/31/16	11/6/16	05:00	09:00			Χ	Χ	Χ	Χ	Х	-	-	3	\$9.00	\$27.00	30	IPE 09/09/16-11/08/16
6	HALL	VARIOUS	10/31/16	11/6/16	09:00	16:00			Χ	Χ	Χ	Χ	Х	-	-	4	\$8.00	\$32.00	30	IPE 09/09/16-11/08/16
7	HALL	VARIOUS	10/31/16	11/6/16	16:00	19:00			Χ	Χ	Χ	Χ	Х	-	-	3	\$12.00	\$36.00	30	IPE 09/09/16-11/08/16
8	HALL	VARIOUS	10/31/16	11/6/16	19:00	24:00			Х	Χ	Х	Χ	Х	-	-	7	\$12.00	\$84.00	30	IPE 09/09/16-11/08/16
9	HALL	VARIOUS	10/31/16	11/6/16	11:00	19:00						Χ	Х	-	-	2	\$11.00	\$22.00	30	IPE 09/09/16-11/08/16
10	FXNC	VARIOUS	10/31/16	11/6/16	05:00	09:00	Х	Χ						-	-	0	\$18.00	\$0.00	30	R1: -2x moved
11	FXNC	VARIOUS	10/31/16	11/6/16	09:00	16:00	Х							-	-	0	\$15.00	\$0.00	30	R1: -2x moved
12	FXNC	VARIOUS	10/31/16	11/6/16	16:00	19:00	Х							-	-	0	\$25.00	\$0.00	30	R1: -1x moved
13	FXNC	VARIOUS	10/31/16	11/6/16	19:00	24:00	Х							-	-	0	\$35.00	\$0.00	30	R1: -3x moved
14	FXNC	VARIOUS	10/31/16	11/6/16	05:00	09:00			Χ	Χ	Χ	Χ	Х	-	-	4	\$18.00	\$72.00	30	IPE 09/09/16-11/08/16
15	FXNC	VARIOUS	10/31/16	11/6/16	09:00	16:00			Х	Χ	Χ	Χ	Х	-	-	4	\$15.00	\$60.00	30	IPE 09/09/16-11/08/16
16	FXNC	VARIOUS	10/31/16	11/6/16	16:00	19:00			Χ	Χ	Χ	Χ	Х	-	-	3	\$25.00	\$75.00	30	IPE 09/09/16-11/08/16
17	FXNC	VARIOUS	10/31/16	11/6/16	19:00	24:00			Χ	Х	Х	Χ	Х	-	-	6	\$35.00	\$210.00	30	IPE 09/09/16-11/08/16
18	FXNC	VARIOUS	10/31/16	11/6/16	11:00	19:00						Χ	Х	-	-	2	\$18.00	\$36.00	30	IPE 09/09/16-11/08/16
19	TWC	VARIOUS	10/31/16	11/6/16	05:00	09:00	Х	Х						-	-	0	\$3.00	\$0.00	30	R1: -2x moved
20	TWC	VARIOUS	10/31/16	11/6/16	09:00	16:00	Х							-	-	0	\$3.00	\$0.00	30	R1: -2x moved
21	TWC	VARIOUS	10/31/16	11/6/16	16:00	19:00	Х							-	-	0	\$4.00	\$0.00	30	R1: -1x moved

Order #	62360078	Flight Dates	10/31/16 - 11/13/16	Update Date	)	11/01/16	
Syscode	7876	Agency	Mentzer Media Services	Version		2 Vs. 1	
System Name	Comcast/South Bend Interconnect, IN	Advertiser	Curtis Hill for Indiana Attorney General	Show All Lin	es	-	
Market	South Bend			Total # of W	eeks		
		Client Code		Total			\$1,578.0
AE	Paul Doll	Product Code	PCHIL	Commission			\$236.7
Sales Coordinator	Matthew Charpentier	Est Code	4367	Net Total			\$1,341.3
Office	Washington	Product Name		Total Spots			13
Phone	(301) 951-2620	Credit Status		Affiliate Split		100.0	
Status	Not accepted		•	Sold On		Cost Per Spo	t
Survey	Cable Nielsen Live+1 Nov16 Proj. (Nov15 HUT	Primary Demo	Adults 35+	GRP	-	GIMP	-
-		Makegood Policy	Approval Required	CPP	-	СРМ	-

	Comments :	R1: M, MTu spots moved to broadcast week of 11/7. Total \$ unchanged. Rev. 11.1
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	М	Т	W	Т	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
22	TWC	VARIOUS	10/31/16	11/6/16	19:00	24:00	Χ							-	-	0	\$4.00	\$0.00	30	R1: -2x moved
23	TWC	VARIOUS	10/31/16	11/6/16	05:00	09:00			Χ	Χ	Χ	Χ	Х	-	-	6	\$3.00	\$18.00	30	IPE 09/09/16-11/08/16
24	TWC	VARIOUS	10/31/16	11/6/16	09:00	16:00			Χ	Χ	Χ	Χ	Х	-	-	4	\$3.00	\$12.00	30	IPE 09/09/16-11/08/16
25	TWC	VARIOUS	10/31/16	11/6/16	16:00	19:00			Χ	Χ	Χ	Χ	Х	-	-	3	\$4.00	\$12.00	30	IPE 09/09/16-11/08/16
26	TWC	VARIOUS	10/31/16	11/6/16	19:00	24:00			Χ	Χ	Χ	Χ	Х	-	-	7	\$4.00	\$28.00	30	IPE 09/09/16-11/08/16
27	HLN	VARIOUS	10/31/16	11/6/16	05:00	09:00	Χ	Χ						-	-	0	\$5.00	\$0.00	30	R1: -2x moved
28	HLN	VARIOUS	10/31/16	11/6/16	09:00	16:00	Χ							-	-	0	\$4.00	\$0.00	30	R1: -2x moved
29	HLN	VARIOUS	10/31/16	11/6/16	19:00	24:00	Χ							-	-	0	\$6.00	\$0.00	30	R1: -3x moved
30	HLN	VARIOUS	10/31/16	11/6/16	05:00	09:00			Х	Χ	Χ	Χ	Х	-	-	6	\$5.00	\$30.00	30	IPE 09/09/16-11/08/16
31	HLN	VARIOUS	10/31/16	11/6/16	09:00	16:00			Χ	Χ	Χ	Χ	Х	-	-	5	\$4.00	\$20.00	30	IPE 09/09/16-11/08/16
32	HLN	VARIOUS	10/31/16	11/6/16	19:00	24:00			Х	Χ	Χ	Χ	Х	-	-	7	\$6.00	\$42.00	30	IPE 09/09/16-11/08/16
33	HLN	VARIOUS	10/31/16	11/6/16	11:00	19:00						Χ	Х	-	-	2	\$7.00	\$14.00	30	IPE 09/09/16-11/08/16
34	TLC	VARIOUS	10/31/16	11/6/16	09:00	16:00	Χ							-	-	0	\$9.00	\$0.00	30	R1: -3x moved
35	TLC	VARIOUS	10/31/16	11/6/16	16:00	19:00	Χ							-	-	0	\$20.00	\$0.00	30	R1: -1x moved
36	TLC	VARIOUS	10/31/16	11/6/16	19:00	24:00	Χ							-	-	0	\$20.00	\$0.00	30	R1: -3x moved
37	TLC	VARIOUS	10/31/16	11/6/16	09:00	16:00			Χ	Χ	Χ	Χ	Х	-	-	7	\$9.00	\$63.00	30	IPE 09/09/16-11/08/16
38	TLC	VARIOUS	10/31/16	11/6/16	16:00	19:00			Χ	Χ	Χ	Χ	Х	-	-	2	\$20.00	\$40.00	30	IPE 09/09/16-11/08/16
39	TLC	VARIOUS	10/31/16	11/6/16	19:00	24:00			Χ	Χ	Χ	Χ	Х	-	-	7	\$20.00	\$140.00	30	IPE 09/09/16-11/08/16
40	TLC	VARIOUS	10/31/16	11/6/16	11:00	19:00						Χ	Х	-	-	4	\$15.00	\$60.00	30	IPE 09/09/16-11/08/16
41	HALL	VARIOUS	11/7/16	11/13/16	05:00	09:00	Χ	Χ						-	-	2	\$9.00	\$18.00	30	R1: +2x moved
42	HALL	VARIOUS	11/7/16	11/13/16	09:00	16:00	Х							-	-	2	\$8.00	\$16.00	30	R1: +2x moved

Order #	62360078	Flight Dates	10/31/16 - 11/13/16	Update Date	)	11/01/16		
Syscode	7876	Agency	Mentzer Media Services	Version		2 Vs. 1		
System Name	Comcast/South Bend Interconnect, IN	Advertiser	Curtis Hill for Indiana Attorney General	Show All Lir	ies	-		
Market	South Bend			Total # of W	eeks			2
		Client Code		Total			\$1,	,578.00
AE	Paul Doll	Product Code	PCHIL	Commission	1		\$	\$236.70
Sales Coordinator	Matthew Charpentier	Est Code	4367	Net Total			\$1,	,341.30
Office	Washington	Product Name		Total Spots				135
Phone	(301) 951-2620	Credit Status		Affiliate Spli	t	100.0		
Status	Not accepted		•	Sold On		Cost Per Spo	ot	
Survey	Cable Nielsen Live+1 Nov16 Proj. (Nov15 HUT	Primary Demo	Adults 35+	GRP	-	GIMP	-	
-		Makegood Policy	Approval Required	CPP	-	СРМ	-	

Comments :	R1: M, MTu spots moved to broadcast week of 11/7. Total \$ unchanged. Rev. 11.1

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	М	Т	W	Т	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
43	HALL	VARIOUS	11/7/16	11/13/16	16:00	19:00	Х							-	-	1	\$12.00	\$12.00	30	R1: +1x moved
44	HALL	VARIOUS	11/7/16	11/13/16	19:00	24:00	Х							-	-	3	\$12.00	\$36.00	30	R1: +3x moved
45	FXNC	VARIOUS	11/7/16	11/13/16	05:00	09:00	Х	Х						-	-	2	\$18.00	\$36.00	30	R1: +2x moved
46	FXNC	VARIOUS	11/7/16	11/13/16	09:00	16:00	Х							1	-	2	\$15.00	\$30.00	30	R1: +2x moved
47	FXNC	VARIOUS	11/7/16	11/13/16	16:00	19:00	Х							-	-	1	\$25.00	\$25.00	30	R1: +1x moved
48	FXNC	VARIOUS	11/7/16	11/13/16	19:00	24:00	Х							-	ı	3	\$35.00	\$105.00	30	R1: +3x moved
49	TWC	VARIOUS	11/7/16	11/13/16	05:00	09:00	Х	Х						1	-	2	\$3.00	\$6.00	30	R1: +2x moved
50	TWC	VARIOUS	11/7/16	11/13/16	09:00	16:00	Х							-	-	2	\$3.00	\$6.00	30	R1: +2x moved
51	TWC	VARIOUS	11/7/16	11/13/16	16:00	19:00	Х								-	1	\$4.00	\$4.00	30	R1: +1x moved
52	TWC	VARIOUS	11/7/16	11/13/16	19:00	24:00	Х								-	2	\$4.00	\$8.00	30	R1: +2x moved
53	HLN	VARIOUS	11/7/16	11/13/16	05:00	09:00	Х	Х							-	2	\$5.00	\$10.00	30	R1: +2x moved
54	HLN	VARIOUS	11/7/16	11/13/16	09:00	16:00	Х								-	2	\$4.00	\$8.00	30	R1: +2x moved
55	HLN	VARIOUS	11/7/16	11/13/16	19:00	24:00	Х							-	-	3	\$6.00	\$18.00	30	R1: +3x moved
56	TLC	VARIOUS	11/7/16	11/13/16	09:00	16:00	Х							-	-	3	\$9.00	\$27.00	30	R1: +3x moved
57	TLC	VARIOUS	11/7/16	11/13/16	16:00	19:00	Х							-	-	1	\$20.00	\$20.00	30	R1: +1x moved

Order #	62360078	Flight Dates	10/31/16 - 11/13/16	Update Date		11/01/16		
Syscode	7876	Agency	Mentzer Media Services	Version		2 Vs. 1		
System Name	Comcast/South Bend Interconnect, IN	Advertiser	Curtis Hill for Indiana Attorney General	Show All Line	es			
Market	South Bend		•	Total # of We	eeks			2
		Client Code		Total				\$1,578.00
AE	Paul Doll	Product Code	PCHIL	Commission				\$236.70
Sales Coordinator	Matthew Charpentier	Est Code	4367	Net Total				\$1,341.30
Office	Washington	Product Name		Total Spots				135
Phone	(301) 951-2620	Credit Status		Affiliate Split		100.0		
Status	Not accepted	-	•	Sold On		Cost Per Spo	ot	
Survey	Cable Nielsen Live+1 Nov16 Proj. (Nov15 HUT	Primary Demo	Adults 35+	GRP	-	GIMP	-	
-		Makegood Policy	Approval Required	CPP	-	СРМ	-	

Comments :	R1: M, MTu spots moved to broadcast week of 11/7. Total \$ unchanged. Rev. 11.1

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	М	Т	W	Т	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
58	TLC	VARIOUS	11/7/16	11/13/16	19:00	24:00	Х							-	-	3	\$20.00	\$60.00	30	R1: +3x moved

	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Total
SPOTS	135	0	0	0	0	0	0	0	0	0	0	0	135
AMT	\$1,578.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,578.00

SYSTEM ADD:	SALES	ACCT	Date Printed 11/01/1

62360078 | South Bend | Comcast/South Bend Interconnect, IN | 7876 |